

# Purchase Order Receipt Listing

Tuesday, August 01, 2017 8:16:05 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO37128 Receipt Dates from 7/31/2017 to 7/31/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE7001 SABIC Innovative Plastics Canada Inc.											
PO37128	1		MDELRRINR1.000 f	DAS	8/8/2017	7/31/2017	16.0000	\$3.47	0.0000	0	\$55.48
CAD	No		Defrin Round Bar 1" f	5	16.0000	PLOU01		\$55.48	0.0000	0	
			color: black	9-89							
			m138190								
	5		71401-45		8/8/2017	7/31/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m138190								

Total Received Quantity:

17.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$55.48

Total Balance Due Quantity:

0.0000

## BORDEREAU D'EXPÉDITION

POLYMERSHAPES DISTRIBUTION CANADA INC.

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

28-JUL-17

COMMANDE:

93031338

MODALITÉS DE

PAIEMENT:

CA NET 30

F.A.B.

BON DE COMMANDE:

PO37128

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT:

MONTREAL HOUSE

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

DATE DE LA

COMMANDE:

20-JUL-17

NOM POUR LIVRAISON:

36994229

N° DE CONNAISSANCE

779758436926

TRANSPORTEUR DE MARCHANDISES:

FEDEX COURIER (GROUND)

COMMENTAIRE SUR FRAIS DE TRANSPORT:

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

1

65200104

ACT RD 1.000 BK CP ACETRON GP

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(16 Qté)

DATE

D'EXPÉDITION

QTÉ

COMMANDEE

QTÉ

EXPÉDIÉE

QTÉ NON

EXPÉDIÉE

UDM

28-JUL-2017

16

16

0

FT



REÇU EN BON ÉTAT

Signé:

Date:

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\*\*\*Rapport de fin de\*\*\*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37128

Purchase Order Date 7/19/2017 2:39:17 AM

PO Print Date 7/19/2017

Page Number 1 of 2

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
JUL 19 2017

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR1.000	Delrin Round Bar 1" color: black	7/26/2017 Yes 7/26/2017		16.00 f	\$4.50	\$72.00
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							

**Line Total:** \$72.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	7/26/2017		1.00	\$0.00	\$0.00
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**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No  
7/26/2017

27-8-17

**Note:**

7/19/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37128**

Purchase Order Date 7/19/2017 2:39:17 AM

PO Print Date 7/19/2017

Page Number 2 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$72.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 7/19/2017

# Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

**Date:** July 28, 2017

**Attn:** RECEIVING DEPARTMENT  
**To:** Dart Aerospace LTD  
**Address:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7

**Customer P.O. Number:** PO37128  
**Sales Order No:** 93031338  
**Manufacturer's Reference:** MTL-105973  
**Our Reference:** 93031338

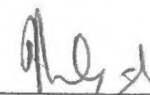
It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
16 FT	ACETRON GP BLACK ROD 1" DIA	0006357576/ASTM D 6778 POM 0211 or 0210

Polymershapes Canada Distribution Inc.

**By:**

**Title:**



**Quality Coordinator**



**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**

Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**

Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 8943770

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**  
**1 x 96 IN**

Item No: 02100120031  
Lot: 0006357576

Ship date: 07/21/17

Date of MFG: 06/22/17

Qty: 3.00 PC  
Supplied against purchase order number: MTL-105973  
Quadrant Order No: 0002036772

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 07/21/17  
DIGITAL SIGNATURE

*Stephanie Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: mDelrin 1.000  
 DATE: AUG 01 2017

PO / BATCH NO.: P037128/MB890

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 16'  
 QUANTITY INSPECTED: 16'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"  
 THICKNESS RECEIVED: 1"  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/> N	<u>Acetron GP</u>
CORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	<u>P037128</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>5</u> DATE: <u>AUG 01 2017</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. M-DELRN-R	REV. A SHEET 1 OF 1
DATE 01.11.12		TITLE DELRN ROUND BAR	SCALE NTS
A	01.11.12	NEW ISSUE	
A1	04.11.15	ADD "ACETRON GP ACETAL" AS OPTION	

PURCHASE MATERIAL:

DELRN II ISOE OR  ACETRON GP ACETAL

PART NUMBER:

M-DELRN-RD.DDD | WHERE D.DDD = DIAMETER IN INCHES  
DIA

EG. 1" ROUND BAR = M-DELRN-R1.000

RELEASED

01.11.12

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